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|---|---|---------------------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-P-N368 MOD/AMD P00002 | Page 2 of 4 |
| Name of Offeror or Contractor: ARMOR METAL GROUP | | |

SUPPLEMENTAL INFORMATION
MODIFICATION P00002 TO DAAE07-03-P-N368

1. The purpose of Modification P00002 is to do a funding switch on CLIN 0002AA. As a result, CLIN 0002AA is deleted and replaced with CLIN 0002AB.
2. This modification did not result in a change in contract price.
3. All other terms and conditions remain the same.

*** END OF NARRATIVE A 002 ***

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|----------------|--------------|
| | SUPPLIES OR SERVICES AND PRICES/COSTS | | | | |
| 0002AA | DELETED | | | | |
| 0002AB | <p>PRODUCTION QUANTITY</p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: SHIPPING AND STORAG PRON: EH3A8417EH PRON AMD: 01 ACRN: AA AMS CD: 060011</p> <p>Description/Specs./Work Statement TOP DRAWING NR: TDP 10926250 DATE: 07-MAY-2003</p> <p>Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS SHEET IN TECH DATA LEVEL PRESERVATION: Military LEVEL PACKING: A</p> <p>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</p> <p>Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP_CD 001 W56HZV3266T777 W25GLU J 2 DEL REL CD QUANTITY DEL DATE 001 11 04-APR-2004</p> <p>FOB POINT: Destination</p> <p>SHIP TO: FREIGHT ADDRESS (W25GLU) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p> <p>CONTRACT/DELIVERY ORDER NUMBER DAAE07-03-P-N368/0000</p> | 11 | EA | \$ 1,625.00000 | \$ 17,875.00 |

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CONTRACT ADMINISTRATION DATA

| LINE | PRON/ AMS CD/ ITEM MIPR | ACRN | OBLG STAT/ JOB ORD NO | | PRIOR AMOUNT | | INCREASE/DECREASE AMOUNT | | CUMULATIVE AMOUNT |
|--------|-------------------------------|------|--------------------------|----|--------------|----|-----------------------------|----|----------------------|
| 0002AA | EH3A8237EH 060011 | AA | 2 | \$ | 17,875.00 | \$ | -17,875.00 | \$ | 0.00 |
| 0002AB | EH3A8417EH 060011 | AA | 2 | \$ | 0.00 | \$ | 17,875.00 | \$ | 17,875.00 |
| | | | | | NET CHANGE | \$ | 0.00 | | |

| SERVICE NAME | NET CHANGE BY ACRN | ACCOUNTING CLASSIFICATION | | ACCOUNTING STATION | | INCREASE/DECREASE AMOUNT |
|-----------------|-----------------------|---------------------------|-------------|-----------------------|------------|-----------------------------|
| Army | AA | 97 X4930AC9D 6D | 26KB S20113 | W56HZV | \$ | 0.00 |
| | | | | | NET CHANGE | \$ 0.00 |

| | | PRIOR AMOUNT OF AWARD | | INCREASE/DECREASE AMOUNT | | CUMULATIVE OBLIG AMT |
|-----------------------|----|--------------------------|----|-----------------------------|----|-------------------------|
| NET CHANGE FOR AWARD: | \$ | 36,300.00 | \$ | 0.00 | \$ | 36,300.00 |